

ORDER FOR SUPPLIES OR SERVICES <small>(Contractor must submit four copies of invoice.)</small>				Form Approved OMB No. 0704-0187 Expires Jan 30, 1997	PAGE 1 OF 5
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.					
1. CONTRACT/PURCH ORDER NO. F34601-01-G-0003		2. DELIVERY ORDER NO. UBJ2		3. DATE OF ORDER (YYYYMMDD) 2003 OCT 30	
4. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5810 Local Administrator: FAABCAC (614)692-7512 / FAX: (614)692-3769 E-mail: Dorinda.Comer@dsca.mil		5. ADMINISTERED BY (If other than 4) DCMA PHILADELPHIA P O BOX 11427 (215) 737-3402 PHILADELPHIA PA 19111-0427		6. REQUESTION/PURCH REQUEST NO. YPC03253000298	
7. CODE SP0700		8. CODE S3915A		9. PRIORITY DOA1	
10. CONTRACTOR GE STRUCTURED SERVICES L.P. SUB. OF GENERAL ELECTRIC CO. 14000 HORIZON WAY MOUNT LAUREL NJ 08054-4384		11. FACILITY CODE		12. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>	
13. NAME AND ADDRESS		14. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) 300 DAYS ARO		15. MARK IF BUSINESS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
16. CODE 013350		17. DISCOUNT TERMS NET 30 days		18. RAIL INVOICES TO See block 15	
19. SHIP TO See Schedule - Do Not Ship to Address in Block 6		20. PAYMENT WILL BE MADE BY HQ0337		21. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
22. HOURS HQ0337 DEAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266		23. EFT: T			
24. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 25. TYPE OF PURCHASE <input checked="" type="checkbox"/> Reference your offer dated 2003 OCT 17, 80637293 and furnish the following on scope specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.					
GE STRUCTURED SERVICES <i>Carmen Perez</i> CARMEN PEREZ - CUSTOMER SERVICE 10/29/03 NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)					
26. ACCOUNTING AND APPROPRIATION DATA (LOCAL USE) CG: 97X4930 SCC0 001 26.0 S33150 97X4930 SCC0 001 22.1 S33150 (TRANS)					
27. ITEM NO.	28. SCHEDULE OF SUPPLIES/SERVICE	29. QUANTITY ORDERED/ACCEPTED*	30. UNIT	31. UNIT PRICE	32. AMOUNT
	Remarks: CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.	TOTAL: 29			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and attach.		33. UNITED STATES OF AMERICA BY: <i>Norman E. Young</i>		34. TOTAL \$ 137063.86	
35. QUANTITY IN COLUMN 29 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		36. D.O. VOUCHER NO.		37. DIFFERENCE	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		38. PAID BY		39. INITIALS	
40. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		41. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		42. AMOUNT VERIFIED CORRECT FOR	
43. RECEIVED AT	44. RECEIVED BY (Print)	45. DATE RECEIVED (YYYYMMDD)	46. TOTAL CONTAINERS	47. SR ACCOUNT NUMBER	48. SR VOUCHER NO.

DD FORM 1155, JUN 94 (EG)

PREVIOUS EDITION MAY BE USED.

Designed using Perform Pro, WBS/DIOR, Jan 94

100/100 P

WV 05:00 07/01/00 00:00

CONTINUATION SHEET

Order Number:

F34601-01-G-0003-UBJ2

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Supplies - Inspection and Acceptance Address:
2J471

GE STRUCTURED SVCS LP
1299 FOREST GROVE RD
VINELAND NJ 08360-2235

Packaging - Inspection and Acceptance Address:
87058

MARTEX PKG INC
1601 N MILL RD
VINELAND NJ 08360-2235

NOTE: Attachment #1 is GESS Proposal #80037293 dated 10/16/03.
Attachment #2 is revision to GESS Proposal #80037293 dated
10/27/03, which indicates new unit price of \$4726.34 EA.

CONTINUATION SHEET

Order Number:

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SECTION B

PR YPC03253000298
NSN 4710-00-221-2856

ITEM DESCRIPTION:

TUBE, AIR-ANTI-ICING

CRITICAL APPLICATION ITEM

ELANO CORPORATION (96941) P/N ER1051P13
GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 6000T44P10

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03253000298	0001	23	EA	\$4726.34000	\$108705.82

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNES = X:
UNIT CONT = 00: OPI = 0:
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E
DATED 3029
SUPPLEMENTAL INSTRUCTIONS

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 AUG 25

PARCEL POST ADDRESS:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

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SECTION B

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T
XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

NON-MILSTRIP
PROJ

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	YPC03253000298	0002	6	EA	\$4726.34000	\$28358.04

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2004 AUG 25

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5000

CONTINUED ON NEXT PAGE

SECTION B

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP
PROJ

* * * * *

REMIT PAYMENT TO:

* * * * *

Attachment #1

P.001

**GE Structured Services, LP**

FSCM: 03350

DUNS: 148023096

GE STRUCTURED SERVICES, LP

14000 HORIZON WAY

MT. LAUREL, NJ 08054

PHONE: (856) 802-4668

FAX: (856) 802-4668 TWX: 7106701675

DEFENSE SUPPLY CENTER COLUMBUS
ATTN: HEATH BERKSHIRE

TO:

PO BOX 16704

COLUMBUS

OH 43216-5010

Unless otherwise stated, this proposal expires 30 days from its date, may be modified or withdrawn by GESS prior to any acceptance and supersedes all previous proposals and agreements relating to this transaction. All communications should refer to the proposal number and be addressed to our office at the above address.

WE THANK YOU FOR YOUR INQUIRY AND ARE PLEASED TO PROPOSE AS FOLLOWS:

GESS PROPOSAL #	CUSTOMER REQUEST NUMBER	DATE	TERMS	PAGE
80037293	SPO 700 03 U H111	10/16/03	PREPAID AND ALLOWED	1 OF 3

ITEM #	QTY.	UQ	PART NUMBER/DESCRIPTION	UNIT PRICE	EXTENSION	DEL/ WKS
	29	+00% -00%	P/N: 6000T44P10 NOMENCLATURE: TUBE QUOTE COMMENTS: THIS ITEM IS COMMERCIAL AS DEFINED IN FAR 2.101 THIS QUOTE IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF OUR BOA F34601-01-G-0003 (EXP. 02/16/04) 1. INSPECTION/ACCEPTANCE PER COC BY GE REPRESENTATIVE QUALIFIED TO PERFORM SUCH INSPECTION IN ACCORDANCE WITH GE CUSTOMARY COMMERCIAL PRACTICE. 2. PACKAGING SHALL BE IN ACCORDANCE WITH GE NORMAL COMMERCIAL PRACTICE UNLESS OTHERWISE MUTUALLY AGREED UPON. 3. QUOTE VALID UNTIL 11/21/03 ***** *ANY ORDER NOT USING THE TERMS AND CONDITIONS NEGOTIATED * *UNDER BOA F34601-01-G-0003 MUST BE IN ACCORDANCE WITH * *FAR PT. 12. ORDERS WITH ANY OTHER TERMS AND CONDITIONS * *WILL NOT BE ACCEPTED. * ***** FOB POINT: VINELAND, NJ REMIT TO: A ALL NON-EFT PAYMENTS (CHECKS) ARE TO BE MAILED TO : GE STRUCTURED SERVICES, LP BANK OF AMERICA P.O. BOX 846129 REMIT TO: B FOR ELECTRONIC FUND TRANSFER (EFT) PAYMENTS NAME AND ADDRESS OF FINANCIAL INSTITUTION : PNC BANK 500 FIRST AVE. PITTSBURGH, PA. 15219	\$4813.71	\$139597.59	40

MPS-2 9/00

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER. YOURS TRULY,

4


GE Structured Services, LP

 DEFENSE SUPPLY CENTER COLUMBUS
 ATTN: HEATH BERKSHIRE

TO:

PO BOX 16704

COLUMBUS

OH 43216-5010

FSCM: 03350

DUNS: 148023096

GE STRUCTURED SERVICES, LP

14000 HORIZON WAY

MT. LAUREL, NJ 08054

PHONE: (856) 802-4668

FAX: (856) 802-4666 TWX: 7106701675

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GESS PROPOSAL #	CUSTOMER REQUEST NUMBER	DATE	TERMS	PAGE
80037293	SPO 700 03 U H111	10/16/03	PREPAID AND ALLOWED	2 OF 3

ITEM #	QTY.	VIC	PART NUMBER/DESCRIPTION	UNIT PRICE	EXTENSION	DEL/ WKS
			ACCOUNT # 1011563807 ABA# 043000096 NO INCORPORATION OF ANY QAP OR OTHER QUALITY STANDARDS WILL BE ACCEPTABLE. ANY ORDER RECEIVED WITH ANY QAP WILL BE PLACED ON HOLD UNTIL A MODIFICATION IS RECEIVED TO DELETE THE ADDITIONAL CLAUSES. PRICE QUOTATION SHALL BE VALID ONLY FOR THE QUANTITY(S) SPECIFIED IN ITS OFFER. RESULTANT ORDERS FOR LESS THAN THE QUANTITIES WILL OCCUR ONLY AS THE RESULT OF BI-LATERAL AGREEMENT ALL HARDWARE SHALL BE MARKED PER THE MARKING SPEC CALLED OUT ON THE GE PRINT. ANY REFERENCE TO A MILSPEC WILL CAUSE A RESULTING ORDER TO BE PLACED ON HOLD UNTIL A MODIFICATION IS ISSUED TO DELETE SAID CLAUSE NO INCORPORATION OF ANY REVISION LEVEL WILL BE ACCEPTABLE. GE PROVIDES THE LATEST REVISION UNLESS OTHERWISE STATED. ANY ORDER WITH A REVISION LEVEL WILL BE REFUSED AND RETURNED. ANY REFERENCE TO AN EXPORT CONTROL TECHNICAL DATA PACKAGE AND/OR I/A/W DRAWING NR TDPL WILL RESULT IN REFUSAL TO ACCEPT YOUR ORDER. ORDER WILL BE REFUSED AND RETURNED GESS IS UNABLE TO ACCEPT ANY RESULTANT CONTRACT WHICH CONTAINS THE FOLLOWING FAR CLAUSES 52.211-9005, 52.211-9006 AND 52.211-9007. WE RESPECTFULLY REQUEST A WAIVER PLS DO NOT INCLUDE CSI ON ANY RESULTANT ORDER. THIS PART IS MANUFACTURED AND INSPECTED TO THE G.E. PRINT G.E. IS THE OEM. ADDED QUALITY AND INSPECTION			

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER. YOURS TRULY,


GE Structured Services, LP

FSCM: 03350

DUNS: 148023096

GE STRUCTURED SERVICES, LP

14000 HORIZON WAY

MT. LAUREL, NJ 08054

PHONE: (856) 802-4668

FAX: (856) 802-4666 TWX: 7106701675

 DEFENSE SUPPLY CENTER COLUMBUS
 ATTN: HEATH BERKSHIRE

TO:

PO BOX 16704

COLUMBUS

OH 43216-5010

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80037293	SPO 700 03 U H111	10/16/03	PREPAID AND ALLOWED	3 OF 3		
ITEM #	QTY.	VIQ	PART NUMBER/DESCRIPTION	UNIT PRICE	EXTENSION	DEL/ WKS
			IS NOT NECESSARY.. GESS NO QUOTES ANY AND ALL REQUIREMENTS FOR FIRST ARTICLE AND/OR PRODUCTION LOT TESTING IN REGARDS TO THIS SOLICITATION. AS THE OEM THESE ADDITIONAL REQUIREMENTS ARE REDUNDANT AND WOULD CAUSE UNNECESSARY EXPENDITURES OF TIME AND MONEY. THEREFORE ANY ORDER ISSUED TO GESS WITH THESE REQUIREMENTS WILL NOT BE ACCEPTED AND WILL BE RETURNED TO THE ISSUING OFFICER. TERMS: NET 30			
<div>Carmen Pies</div>						

MPS-2 8/00

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER. YOURS TRULY,

CARMEN PEREZ

**CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND
COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.
3. The Undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Signed _____

John C. Schmitt
John C. Schmitt
Mgr. Customer Service
GE Support Services

Solicitation # :

SP0 700 03 U H 111

Attachment #2

TO: DSCC DATE: 10/27/03

ATTN: Heath Berkshire

RE UR PR SP0700034 H111 OUR 80037293

FOR 29 EA. P/N 6000T44P10

OUR NEGOTIATED S/P IS: 4,726.34

WITH DELY 40 WKS. ARO.

USAF BOA F34601-01-G-0003 IS APPLICABLE.

PRICE IS VALID UNTIL 11/21/03

COMMENTS:

CUSTOMER SERVICE REPRESENTATIVE

RESIDUAL MATERIAL IS NOT TAKEN INTO ACCOUNT WHEN PRICING GOVERNMENT CONTRACTS - THIS MATERIAL IS SCRAPPED WITH NO RECOVERY TO SSO. ANY EXCEPTIONS WILL BE REVIEWED BY MANAGER, SUPPORT LOGISTICS. SSO HAS A POLICY OF SHARING COST SAVINGS WITH THE GOVERNMENT.

MATERIAL INSPECTION AND ACCEPTANCE AT
GE SUPPLY CO. 2J471
1299 FOREST GROVE RD.
VINELAND, NJ 08360

PACKAGE INSPECTION AND ACCEPTANCE AND
FOB POINT AT
MARTEX PACKAGING INC. 87058
1601 N. MILL RD.
VINELAND, NJ 08360

REMIT TO ADDRESS
GENERAL ELECTRIC
SUPPLY CO.
SUPPORT SERVICES
OPERATIONS
P.O. BOX 8500 3 6180
PHILADELPHIA, PA 19178